



# South Carolina Business Opportunities

Published by Division of Procurement Services – Delbert H. Singleton, Jr., Division Director

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### Architect and Engineering Services

#### Invitations for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO Please verify requirements for non-State agency advertisements by contacting the agency / owner.

**Project Name:** REQUEST FOR QUALIFICATIONS ARCHITECTURAL SERVICES FOR STADIUMS AND ATHLETIC FIELDS

**Project Number:** 2016-0004

**Project Location:** COLUMBIA, SC

**Agency:** RICHLAND COUNTY SCHOOL DISTRICT ONE requests letters of interest & a current resume of qualifications from persons or firms interested in providing professional services for the project listed above.

**Public Notices:** All notices shall be posted at the following location [WWW.RICHLANDONE.ORG/](http://WWW.RICHLANDONE.ORG/) PROCUREMENT / SOLICITATIONS

**Description of Project:** ARCHITECTURAL SERVICES FOR STADIUMS AND ATHLETIC FIELDS

**Resume Submittal:** SUBMITTAL SHOULD BE SOLELY BASED OFF OF THE SOLICITATION REQUIREMENTS. \*ALL SUBMITTALS MUST BE TURNED IN (VIA HAND AND/OR MAIL DELIVERED). ALL QUESTIONS MUST BE SUBMITTED IN WRITING VIA EMAIL. LAST DAY FOR QUESTIONS IS 2:00 P.M. (EST) ON AUGUST 18, 2015

**Resume Deadline Date:** 8/27/2015

**Time:** 10:00am

**Number of Copies:** Five. Agency will not accept submittals via email.

**Agency Project Coordinator:** HEATHER L. BRAZELL

**Title:** CONSTRUCTION CONTRACTS MANAGER

**Address:** 201 PARK STREET, SC 29201

**E-mail:** [HEATHER.BRAZELL@RICHLANDONE.ORG](mailto:HEATHER.BRAZELL@RICHLANDONE.ORG)

**Telephone:** 803-231-7052

## Construction

### Invitations for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner. Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

**Project Name:** HEFNER ROAD/HIGHWAY 183 WATERLINE EXTENSION

**Project Number:** CGRE150001

**Project Location:** Walhalla, SC

**Bid Security Required:** Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

**Construction Cost Range:** \$695,000 - \$795,000

**Description of Project:** This project includes the installation of approximately 7,640 linear feet of 12-inch ductile iron water main and 275 lf of a single 16-inch HDPE bore within the existing SCDOT road right-of-way of Highway 183 and Hefner Road (S-37-107) in the water district operated by the Town of Walhalla, SC.

**Bidding Documents / Plans May Be Obtained From:** Goodwyn Mills and Cawood

**Plan Deposit:** \$50.00

**Architect/Engineer:** Goodwyn Mills & Cawood, Inc.

**A/E Contact:** Murray Dodd

**A/E Address:** 101 E. Washington Street, Suite 200, Greenville, SC 29601

**A/E E-mail:** [murray.dodd@gmcnetwork.com](mailto:murray.dodd@gmcnetwork.com) **A/E Telephone:** 864-527-0460 **A/E Fax:** 864-527-0461

**Agency/Owner:** City of Walhalla

**Pre-Bid Conf./Site Visit:** Yes, non-mandatory

**Pre-Bid Date/Time:** 8/27/2015 2:00pm

**Place:** Water Plant on Waterworks Rd off of SC-183

**Bid Closing Date/Time:** 9/10/2015 2:00pm

**Place:** Walhalla City Hall

**Hand Deliver Bids To:** Nancy Goehle, City Administrator, 206 N. Church Street, Walhalla, SC 29691

**Mail Bids To:** Nancy Goehle, City Administrator, PO Box 1099, Walhalla, SC 29691

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**Project Name:** WATER TANK REHABILITATION PROJECT

**Project Number:** 140101.4

**Project Location:** Clover, South Carolina

**Bid Security Required:** Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

**Construction Cost Range:** \$120,000.00 to \$140,000.00

**Description of Project:** Rehabilitation of a 150,000 gallon elevated water tank and a 200,000 gallon elevated water tank.

**Bidding Documents / Plans May Be Obtained From:** Joel E. Wood & Associates, L. L. C.

**Plan Deposit:** \$50.00, nonrefundable

**In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:** CAGC online, HCAC/iSQFT

**Architect/Engineer:** Joel E. Wood & Associates, L. L. C.

**A/E Contact:** Joel E. Wood, PE

**A/E Address:** PO Box 296, Clover, SC 29710

**A/E E-mail:** [joelwood@comporium.net](mailto:joelwood@comporium.net) **A/E Telephone:** 803-684-3390 **A/E Fax:** 803-628-2891

**Agency/Owner:** City of Tega Cay

**Name & Title of Agency Coordinator:** Allison Harvey, Town Administrator

**Address:** 116 Bethel Street, Clover, SC 29710

**E-mail:** [aharvey@cloversc.org](mailto:aharvey@cloversc.org) **Telephone:** 803-222-9495 **Fax:** 803-222-6955

**Bid Closing Date/Time:** 9/22/2015 2:00pm

**Place:** Clover Town Hall, 116 Bethel Street, Clover, SC, 29710

**Hand Deliver Bids To:** Clover Town Hall, 116 Bethel Street, Clover, SC, 29710

**Mail Bids To:** Town of Clover, PO Box 1060, Clover, SC 29710

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**WINDSOR POINT I & II ROOF REPLACEMENT AND BUILDING REPAIRS**

Project No: CI-090315  
Bid Opening: 9/3/2015 2:00pm  
1917 Harden St.  
Columbia, SC 29204

Owner:  
Columbia Housing Authority  
Columbia, SC 29204  
Phone: 803-376-5047 ext. 318

The Columbia Housing Authority will receive sealed bids on a General Construction Contract from qualified licensed building contractors for the roof replacement and building repairs for Windsor Point I & II.

Project is to be completed within 45 calendar days from the date of notice to proceed. Liquidated damages for this project are set at \$ 100.00 (one hundred dollars) per day for each day beyond the contractual date of completion.

A site visit has been scheduled for 8/20/2015 at 10:00am. The site visit is suggested, but not mandatory. Those interested should report to the site located at 310 Berkshire Road. in Columbia SC 29223, not later than that time.

Bids will be on a lump sum basis. No conditions can be included in the bid. Bids must be based solely on the written bid package and all subsequently issued addenda. Conditional bids will be rejected without further consideration.

Bid Packets may be obtained by downloading them from the Bid section the CHA website, [www.chasc.org](http://www.chasc.org). Bids will be opened and publicly read aloud immediately after specified opening time indicated above. Bids received after specified time will not be accepted. Faxing or emailing of bid documents is not allowed. All interested parties are invited to attend the bid opening.

All documents are to be downloaded from our website at <http://www.chasc.org/bid-forms.html>.

Performance and Payment Bonds in the amount of One Hundred Percent (100%) of the contract amount will be required on bids \$90,000.00 and greater. Bonds must be issued by a company listed in the Department of Treasury's most recent version of Treasury Circular 570.

Contract for work under this bid will obligate the Contractor and subcontractors not to discriminate in employment practices. Bidders shall submit a compliance report in conformity with Executive Order No. 11246. The Housing Authority encourages minority owned businesses to participate.

The Columbia Housing Authority shall have the right to reject any or all bids and to waive minor technicalities and irregularities in the bidding process.

Direct all procedural inquiries to: Cynthia Godbey, Director of Procurement & Contract Administration, The Columbia Housing Authority, Phone 803- 254-3886, Ext. 234

Direct all technical inquiries to: Gary Wilhelm, Senior Contract Administrator, The Columbia Housing Authority, Phone 803-376-5047 ext 318

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**EASTOVER SEWER UPGRADES****CDBG PROJECT NO. 4-CI-13-007 / HPG PROJECT NO. 13010**

(RE-ADVERTISED TO EXTEND BID DEADLINE TO 8/25/2015)

Separate sealed Bids, for furnishing all materials, labor, tools, equipment and appurtenances necessary for the construction of Sunny Acres Water and Sewer Upgrades will be received by the Owner at the Eastover Town Hall located at 624 Main Street, Eastover, South Carolina until 2:00pm on 8/25/2015 and then at said place be publicly opened and read aloud.

The Project consists of the following major elements:

Replacement of 300 LF of 6-inch water line and 4-inch force main by directional drill, 31 water services with meter, meter box and connection to LMI homes, 31 sewer services with connection to LMI homes, and other miscellaneous and related appurtenances.

The Instructions to Bidders, Bid Form, Contract Agreement, Plans, Specifications, and forms of Bid Bond, Performance Bond, Payment Bond and other Contract Documents may be examined at the following locations:

Eastover Town Hall: Eastover, SC

HPG and Company, Consulting Engineers, Inc.: West Columbia, SC

Copies of Contract Documents and plans may be obtained from the office of HPG and Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC 29169 upon a non-refundable payment of \$50.00 for each set. Mailing address must be provided to ensure prompt delivery.

Each Bid must be accompanied by a Bid Bond, prepared on the form of Bid Bond attached to the Contract Documents or a Surety Company's Standard Bid Bond, duly executed by the Bidder as principal and having as surety thereon a surety company licensed to do business in the State of South Carolina. The Bid Bond shall be in the amount of 5 percent of the Bid.

The successful Bidder for this Contract will be required to furnish a satisfactory Performance Bond and Payment Bond each in the amount of 100 percent of the Bid.

No Bidder may withdraw his Bid within 60 days after the date of the Bid opening. The Owner reserves the right to reject any or all Bids and to waive any informalities.

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**ROOFING CONTRACTOR**

**Description:** RFQ-Request For Qualifications to qualify Contractors for a Recover Roofing Project at McCants Middle School, , requiring the removal of designated existing abandoned equipment and curbs, preparations to the existing Coal-Tar Pitch (CTP) Built-Up Roofing assembly on the low sloped roof areas (approximately 138,000 SF); to be recovered with a new PVC flexible sheet membrane (FSM) roof assembly to include limited tapered insulation, a gypsum overlayment board, FSM, metal and acrylic resin flashings.

Send Qualifications, Background, Experience and References on Finished Roofing, Reroofing and Recover Roofing Construction Work to include low sloped BUR, Modified Bitumen, Flexible Sheet Membrane (FSM), etc.; metal, bitumenous and FSM flashings and experience with like contracts, work for School Districts, etc., for evaluation to compete on Roofing Work. Each Contractor to be considered for this IDC must fill out the District provided AIA Document A305 - 1986 Contractor's Qualification Statement with their response.

**Delivery Point:** ): Administration Office of Anderson School District Five, PO Box 439, Anderson, SC 29622;  
Administration Office of Anderson School District Five 400 Pearman Dairy Road, Anderson, SC 29625,

**Submit Offer By:** 9/1/2015 2:00pm

**Purchasing Agency:** Administration Office of Anderson School District Five Phone Number/E-mail address:  
Attn: Wess Grant, Executive Director of Operations, 864-260-5000 telephone, or  
[WessGrant@anderson5.net](mailto:WessGrant@anderson5.net) email.

**Direct Inquiries To:** Shepard & Associates, LLC (Blount Shepard), 803-407-8284/ shepard-admin@sc.rr.com;  
ASD5, Wess Grant, Executive Director of Operations, 864-260-5000 telephone, or  
[WessGrant@anderson5.net](mailto:WessGrant@anderson5.net) email

**Download Solicitation From:** [www.Anderson5.net](http://www.Anderson5.net)

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## Consultant / Professional Services

**Description:** SPEND ANALYSIS AND STRATEGIC SOURCING

**Solicitation Number:** 5400010090

**Submit Offer By:** 09/25/2015 11:00am

**Purchasing Agency:** Materials Management Office 1201 Main Street, Suite 600 Columbia, SC 29201

**Buyer:** KIMBER CRAIG

**Email:** [kcraig@io.sc.gov](mailto:kcraig@io.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400010090>

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**Description:** EXECUTIVE SEARCH SERVICES

**Solicitation Number:** 5400009894

**Submit Offer By:** 08/27/2015 11:00am

**Purchasing Agency:** Materials Management Office 1201 Main Street, Suite 600 Columbia, SC 29201

**Buyer:** Sheila Willis, CPPB, 803-737-4417

**Email:** [swillis@mmo.sc.gov](mailto:swillis@mmo.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009894>

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**Description:** EVIDENCE BASED TRAINING DEVELOPMENT

**Solicitation Number:** 5400009699

**Submit Offer By:** 09/16/2015 10:00am

**Purchasing Agency:** SCDHHS 1801 Main Street, 6th Floor Columbia, SC 29201

**Buyer:** PATTY LARIMORE

**Email:** [LARIMPH@scdhhs.gov](mailto:LARIMPH@scdhhs.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009699>

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## Equipment

**Description:** CRASH ATTENUATORS WITH ARROW OR MESSAGE BOARDS

**Solicitation Number:** 5400009798

**Submit Offer By:** 09/03/2015 2:30pm

**Purchasing Agency:** SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959

**Buyer:** EMMETT KIRWAN

**Email:** [KirwanEI@scdot.org](mailto:KirwanEI@scdot.org)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009798>

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**Description:** COMPUTED RADIOLOGY SYSTEM (CR READER) WITH IMAGING SYSTEM (RE-BID)

**Solicitation Number:** RFQ0001-15

**Delivery Point:** Horry Georgetown Technical College, 2050 Hwy 501 E, Conway, SC 29526

**Submit Offer By:** 8/24/2015 2:00pm

**Purchasing Agency:** Horry Georgetown Technical College

**Buyer:** Dianna Cecala, Procurement Manager, 843-349-5207, [dianna.cecala@hgtc.edu](mailto:dianna.cecala@hgtc.edu)

**Download Solicitation From:** [www.hgtc.edu/purchasing](http://www.hgtc.edu/purchasing)

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**Description:** PROVIDE FOR PURCHASE ONE ELECTRIC POWERED, ENCLOSED 12 PASSENGER SHUTTLE

**Solicitation Number:** 013 - 2015

**Delivery Point:** Mount Pleasant, SC

**Submit Offer By:** 8/21/2015 10:00am

**Purchasing Agency:** Patriots Point Development Authority, 40 Patriots Point Road, Mount Pleasant, SC 29464

**Buyer:** Michael Hastings, 843-971-5054 / [mhastings@patriotspoint.org](mailto:mhastings@patriotspoint.org)

**Direct Inquiries To:**

**Download Solicitation From:** [www.patriotspoint.org/solicitations](http://www.patriotspoint.org/solicitations)

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**Description:** CAMPUS LAUNDRY ROOM EQUIPMENT CONTRACT

**Solicitation Number:** 64217212

**Delivery Point:** Clemson, SC

**Submit Offer By:** 9/23/2015 2:00pm

**Purchasing Agency:** Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

**Buyer:** April Pitts, 864-656-1773, [apitts@clemson.edu](mailto:apitts@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

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**Description:** CNC MACHINE FOR MECHANICAL ENGINEERING

**Solicitation Number:** RFQ3065-KP-08/20/2015

**Delivery Point:** The Citadel, Procurement, Central Warehouse, 171 Moultrie Street, Charleston, SC 29409

**Submit Offer By:** 8/20/2015 3:00pm

**Purchasing Agency:** The Citadel, Procurement, Central Supply Warehouse, 171 Moultrie Street, Charleston, SC 29409

**Buyer:** Karen Pressley, CPPB, [pressleyk1@citadel.edu](mailto:pressleyk1@citadel.edu)

**Download Solicitation From:** <http://www.citadel.edu/root/procurement-vendors/solicitations>

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**Description:** 45X45X16 STEEL BUILDING (RE-ADVERTISED DUE TO NEW BID DEADLINE)

**Delivery Point:** Ridgeland, SC

**Site Visit:** Mandatory. Contact for appt.: Lt. Joseph M. Ginn 843-726-7530

**Submit Offer By:** 8/18/2015 5:00pm

**Purchasing Agency:** Ridgeland Police Department

**Direct Inquiries To:** Lt. Joseph M. Ginn 843-726-7530

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## Maintenance and Repair

**Description:** SOFFIT REPAIR AT LEAPHART ELEMENTARY SCHOOL

**Solicitation Number:** 2016-005

**Delivery Point:** Columbia, SC 29210

**Pre-bid Conf.:** Non-mandatory. 8/20/2015 10:00am

**Location:** Leaphart Elementary School, 120 Piney Grove Road, Columbia, SC 29210

**Submit Offer By:** 8/27/2015 11:00am

**Purchasing Agency:** School District Five of Lexington and Richland Counties, 1020 Dutch Fork Road, Irmo, SC 29063

**Buyer:** Bruce Shealy, 803-476-8148, [D5Bids@Lexrich5.org](mailto:D5Bids@Lexrich5.org)

**Direct Inquiries To:** [D5Bids@Lexrich5.org](mailto:D5Bids@Lexrich5.org)

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## Printing

**Description:** PRINTING OF GAME DAY PROGRAMS

**Solicitation Number:** 4110-70209-08/31/15

**Delivery Point:** Orangeburg, SC

**Submit Offer By:** 8/31/2015 11:00am

**Purchasing Agency:** South Carolina State University, Office of Procurement, 300 College Street NE, Orangeburg, SC 29117

**Buyer:** Sallie Kimpson, 803-536-8754

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## Services

**Description:** MEDIA BUYING AND MEDIA MANAGEMENT

**Solicitation Number:** SCC-334

**Delivery Point:** Spartanburg, SC

**Submit Offer By:** 9/3/2015 2:00pm

**Purchasing Agency:** Spartanburg Community College Business I-85 & New Cut Rd Spartanburg, SC 29303

**Buyer:** Tami Steed, 864-592-4671, [steedt@sccsc.edu](mailto:steedt@sccsc.edu)

**Download Solicitation From:** [www.sccsc.edu/purchasing-solicitations](http://www.sccsc.edu/purchasing-solicitations)

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**Description:** PROVIDE SCDEPT.OF LABOR, LICENSING AND REGULATIONS ANNUAL ELEVATOR/ESCALATOR INSPECTIONS FOR THE UNIVERSITY OF SOUTH CAROLINA

**Solicitation Number:** USC-RFQ-2861-MR

**Submit Offer By:** 8/24/2015 11:00am

**Purchasing Agency:** University of South Carolina

**Buyer:** Michelle Robinson, CPPB, 803-777-5253 / [marobins@mailbox.sc.edu](mailto:marobins@mailbox.sc.edu)

**Download Solicitation From:** <http://purchasing.sc.edu>

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## Supplies

**Description:** SCDJJ SKIM MILK BID

**Solicitation Number:** 5400010086

**Submit Offer By:** 09/03/2015 3:00pm

**Purchasing Agency:** SCDJJ Purchasing 4650 Broad River Road Columbia, SC 29210-4016

**Buyer:** STEPHEN PULLIE

**Email:** [spull@scdjj.net](mailto:spull@scdjj.net)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400010086>

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**Description:** HEAVY DUTY LIQUID LAUNDRY DETERGENT (TERM CONTRACT)

**Solicitation Number:** 2016-IFB-17

**Submit Offer By:** 9/9/2015 at 3:00pm

**Purchasing Agency:** Lexington County, 212 South Lake Drive, Suite 503, Lexington, SC 29072

**Contact:** Kay Keisler

**Email:** [kkeisler@lex-co.com](mailto:kkeisler@lex-co.com)

**Phone:** 803-785-8166

**Download Solicitation From:**

<https://bids.scquest.com/apps/Router/PublicEvent?CustomerOrg=LexingtonCounty>

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**Description:** EMS MEDICAL SUPPLIES (TERM CONTRACT)

**Solicitation Number:** 2016-IFB-13

**Submit Offer By:** 9/8/2015 3:00pm

**Purchasing Agency:** Lexington County, 212 South Lake Drive, Suite 503, Lexington, SC 29072

**Contact:** Kay Keisler

**Email:** [kkeisler@lex-co.com](mailto:kkeisler@lex-co.com)

**Phone:** 803-785-8166

**Download Solicitation From:**

<https://bids.scquest.com/apps/Router/PublicEvent?CustomerOrg=LexingtonCounty>

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## For Sale

### SURPLUS PROPERTIES

The State of South Carolina is accepting sealed bids for the sale of the following surplus properties through 8/17/2015:

- 18 Hazel Drive, Clinton SC; 0.84± ac w/ 4,293 sf office bldg
- 8740 North Park Blvd., North Charleston SC; 2.607± ac w/ 31,395 sf office bldg
- 565 Country Club Road, Blackville, SC; 6.0± ac w/ 7,624 sf bldg
- 1734 Jonesville Hwy., Union SC; 9.5± ac w/ 6,500 sf bldg

Contact the Department of Administration at 803-737-4636 or download Invitation to Bid at [www.admin.sc.gov/bids](http://www.admin.sc.gov/bids).

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## Intent to Sole Source

### SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES

It is the intent of the South Carolina Department of Social Services (DSS) to issue a sole source procurement to Branagh Information Group, Inc. for the operation and management of the secure Environment Rating Scale (ERS) including ECERS-R, ITTERS-R, SACERS or FCCERS-R data collection software, data server, system software updates, and technical support for licensed users. This include daily backup and maintenance of the network database server used to store and aggregate the assessment for data download. In addition premium telephone technical support Monday to Friday (8am-8pm EST), email tech support, and advanced ERS web-based reporting system.

Branagh Information Group, Inc. is the only producer and distributor of software containing the complete text of the Environment Rating Scale. This allows them to create and distribute ERS software within the United State.



This Notice of Intent to Sole Source is to determine the availability of vendors able to provide the requested services.

Please send responses via E-mail to SC Department of Social Services, Attn.: Elian Roman, Procurement Manager I, at [Elian.roman@dss.sc.gov](mailto:Elian.roman@dss.sc.gov) for this Intent to Sole Source.

The contact deadline is 8/21/2015 by 10:00am.

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### **SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES**

It is the intent of the South Carolina Department of Social Services (DSS) to issue a sole source procurement to Lutheran Services in the Carolinas (LSC), is currently the only voluntary agency that resettles refugees in South Carolina. The provision for refugee case management is regulated by CFR 400.155. Case management is essential in assisting refugees on the road to gaining employment quickly after entering the country learning the skills necessary for successful integration into America Society. LSC currently provides case management to refugees throughout the State of South Carolina.

This Notice of Intent to Sole Source is to determine the availability of vendors able to provide the requested services.

Please send responses via E-mail to SC Department of Social Services, Attn.: Elian Roman, Procurement Manager I, at [Elian.roman@dss.sc.gov](mailto:Elian.roman@dss.sc.gov) for this Intent to Sole Source.

The contact deadline is 8/21/2015 by 10:00am.

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## **SCBO NOTICES**

### **JOB OPPORTUNITIES AT SFAA**

The State Fiscal Accountability Authority's procurement division is looking for experienced professionals. Please read more about these opportunities below:

[Click Here for Job Opportunities with the Division of Procurement Services](#)

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### **VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS**

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#) (Open Response Date)

[Fixed Price Bids - Supplies & Services](#) (Open Response Date)

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**INSPECTOR GENERAL'S  
FRAUD HOTLINE**  
(State Agency fraud only)

1-855-723-7283 / <http://oig.sc.gov>

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**COMMENTS?**

The Division of Procurement Services encourages you to make your comments via the following methods:  
Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MMO-ccs-index.phtm>  
Telephone 803-737-0600

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**Helpful Links**

To sign up for an RSS feed for SCBO:

<http://procurement.sc.gov/PS/general/scbo/scbo-rss.php..>

For information about SCBO:

<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtm>

For links to purchasing website across South Carolina:

<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtm>

For vendor information:

<http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtm>

For vendor registration:

<http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtm>

Division of Procurement Services homepage:

<http://procurement.sc.gov/PS/PS-index.phtm>

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**South Carolina Business Opportunities**

Scott Hawkins, Editor  
1201 Main Street, Suite 600  
Columbia, SC 29201  
803-737-0686  
[scbo@mmo.sc.gov](mailto:scbo@mmo.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)

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